

			GOVERNMENT OF ANDHRA PRADESH		
ABSTRACT					
Cell phones - Water Resources Department – Payment of Cell phone charges Used by the Officers of Water Resources Department during the month of October 2015 - Expenditure - Sanctioned.					
WATER RESOURCES (OP) DEPARTMENT					
G.O.Rt.No.711					Dated: 16-11-2015
					Read the following:-
* * *					
O R D E R:					
Sanction is accorded for incurring of an expenditure not exceeding Rs.20,550/-(Rupees twenty thousand five hundred and fifty only) towards the cell phone charges of the following Cell phones used the officers of this department during the month of October 2015.					
	S.NO.	CELL PHONE NUMBER	BILL DATE	EXPENDITURE	USED BY
	1	9849905636	24.09.2015	2000.00	Secy. to Govt., (AD)
	2	9849905642	24.09.2015	420.55	Asst Secy(VS)
\	3	9849905689	24.09.2015	323.18	Dy Secy. (KS)
	4	9849905690	24.09.2015	427.66	S.O. (Ser-I)
	5	9849905691	24.09.2015	301.77	Jt Secy. (I)
	6	9849905637	24.09.2015	298.12	Dy Secy. (TV)
	7	9949093650	24.09.2015	138.96	Asst. Secy. (VL)
	8	9949093654	24.09.2015	209.88	Joint Secy(T)
	9	9949093656	24.09.2015	245.55	Deputy Secy. (JJR)
	10	9949093658	24.09.2015	379.17	Asst (KJ)
	11	9849901277	24.09.2015	396.40	Asst. Secy. (DRD)
	12	9849901279	24.09.2015	364.49	A.D-II
	13	9949093651	24.09.2015	942.70	Dy. Secy. (SK)
	14	9949093653	24.09.2015	208.58	Asst. Secy. (BS)
	15	9949093659	24.09.2015	468.41	Asst. Secy. (MKR)
	16	8978901752	24.09.2015	419.37	TE - 2 (KBR)
	17	8978901753	24.09.2015	127.91	ATE - 2 (MTT)
	18	8978901754	24.09.2015	312.19	TE - 1 (MPR)
	19	9701379927	24.09.2015	159.49	S.O. (OP- Claims)
	20	9701379930	24.09.2015	560.94	S.O. (P&B)
	21	9701379865	24.09.2015	469.58	S.O.(Pr-III)
	22	9701379903	24.09.2015	625.00	S.O. (OP)
	23	9701379856	24.09.2015	354.17	S.O. (RTI)
	24	9701379896	24.09.2015	302.89	S.O. (REFORMS)
	25	9701379925	24.09.2015	198.47	S.O. (Vig-I)
	26	9701379932	24.09.2015	402.19	P.S. (KHP)
	27	9701379850	24.09.2015	252.62	S.O. (EA/IS)
	28	9701379904	24.09.2015	221.06	S.O. (MI-R)
	29	9701379853	24.09.2015	314.98	S.O. (PAC)

	30	9701379931	24.09.2015	292.85	PS (SK)
					Contd.....2
			::2::		
	31	9701379926	24.09.2015	545.35	S.O.(MIG)
	32	9701379860	24.09.2015	192.40	S.O.Vig-III)
	33	9701379872	24.09.2015	336.30	S.O. (ARB)
	34	9701379837	24.09.2015	321.90	Asst Secy (OP)
	35	9701379924	24.09.2015	573.98	S.O. (CEs.Estt.)
	36	9701379893	24.09.2015	430.67	S.O. (LA)
	37	9701379864	24.09.2015	298.41	S.O. (SER.-II)
	38	9701379861	24.09.2015	625.00	S.O (MI-A)
	39	9701379867	24.09.2015	163.82	S.O. (Pr-I)
	40	9701379874	24.09.2015	598.96	S.O (CADA)
	41	9701379875	24.09.2015	420.99	S.O (SER III)
	42	9701379836	24.09.2015	498.88	A.D-I
	43	9701379894	24.09.2015	404.07	S.O (Vig-II)
	44	9701379871	24.09.2015	625.00	S.O (GRC)
	45	9701379849	24.09.2015	198.92	S.O (SER.IV)
	46	9701379868	24.09.2015	193.80	S.O (GEN.II)
	47	9701379895	24.09.2015	352.04	S.O (Gen-I)
	48	9701379862	24.09.2015	625.00	S.O (P-II)
	49	9701379845	24.09.2015	368.00	P.S. (MP)
	50	9701379852	24.09.2015	430.00	S.O. (ERD)
	51	9701379870	24.09.2015	207.25	S.O. (RR)
			Total Rs.	20549.87	(or Rounded to Rs.20,550/-
	(Rupees twenty thousand five hundred and fifty Only)				
2	The Expenditue sanctioned shal be debited to "3451". Secretariat Economic Services - 090.				
	Secretariat - (25) Water Resourced Department - 130 Office Expenses - 131 S.P.T. Charges".				
3	The Water Resources (OP - Claims) Department shall draw an account payee cheque in				
	favour of "Airtel A/C. No. 104-100162851" for the amount sanctioned at para -1 above.				
4	This order does not require the concurrence of Finance Department as per rules or orders on the				
	subject.				
			(BY ORDER AND IN THE NAME OF THE		
			GOVERNOR OF ANDHRA PRADESH)		
				K.SOBHA KUMARI	
				DEPUTY SECRETARY TO GOVERNMENT	
	To				
	The Water Resources (OP: Claims) Department.				
	The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.				
	SF/SC				
			//FORWARDED BY ORDER//		

					SECTION OFFICER